



HIPAA Milestones (Revised)

Transactions & Code Sets

Status as of 12/10/2003

Group 1 (820,834)	Begin	Complete	Status
Analysis	11/01/01	09/10/02	Complete
Requirements	09/30/02	02/06/03	Complete
System Design	12/16/02	03/05/03	Complete
Companion Documents			
820/834 Capitation/Rosters Initial Draft		03/14/03	Complete
820/834 Capitation/Rosters Final		11/04/03	Complete
System Development	01/08/03	05/12/03	Complete
System/Integration/User Testing	04/07/03	08/30/03	Complete
Trading Partner Testing (B2B)			
Pilot Testing	05/05/03	05/23/03	Complete
Remaining Trading Partner Testing	05/27/03	08/30/03	Complete
Co-Pay Testing	09/01/03	09/12/03	Complete
Ongoing Contingency Testing	10/06/03	12/31/03	In Progress
Implementation Dates			
820			
First 820		10/08/03	Complete
834			
Last Eligibility Roster in old format		09/27/03 dated for 09/26/03	Complete
First Eligibility Roster in 834 format (Last Daily of September)		09/28/03 dated for 09/27/03	Complete
Monthly Eligibility (Recon) in 834 format		09/30/03 dated for 10/01/03 (200310)	Complete
9/28, 9/29 and 9/30 Activity on 10/1 Daily			Complete
First October Daily		10/02/03 dated for 10/01/03	Complete



HIPAA Milestones (Revised)

Transactions & Code Sets

Status as of 12/10/2003

Group 2 - CLAIMS (837,835,270/271,276/277,278)	Begin	Complete	Status
Analysis	11/01/01	02/14/03	Complete
Requirements	10/23/03	05/23/03	Complete
System Design	12/31/02	06/02/03	Complete
Companion Documents			
837 Claims (P/I/D) Initial Draft		04/14/03	Complete
835 Claims Initial Draft		05/09/03	Complete
270/271 Initial Draft		06/16/03	Complete
276/277 Initial Draft		12/18/03	
837 Claims (P/I/D) Final		11/04/03	
835 Claims Final		11/11/03	
270/271 Final		12/11/03	
276/277 Final		TBD	
System Development		06/02/03	Complete
System/Integration/User Testing	06/02/03	09/30/03	Complete
Trading Partner Testing			
Pilot Testing	07/11/03	07/27/03	Complete
Remaining Partner Testing *	07/28/03	09/30/03	Complete
Ongoing Contingency Testing	10/16/03	03/30/04	In Progress
Implementation Dates			
837 Claims (P/I/D)			
Last Claims submitted in NSF format *		10/15/03	Complete
Claims submitted in 837 format		10/16/03	Complete
835 Remittance Advice			
Last Remittance Advice in old format *		11/01/03	Complete
First Remittance Advice in 835 format		11/08/03	Complete
270/271 Eligibility Inquiry			
Web (w/Co-Pay)		10/01/03	Complete
Batch (w/Co-Pay)		12/15/03	Complete
276/277 Claims Status Inquiry/Response			
Web		01/01/04	
Batch		01/01/04	

* Unless Contingency Elected



HIPAA Milestones (Revised)

Transactions & Code Sets

Status as of 12/10/2003

Group 3 - ARIZONA ENCOUNTERS (837,U277)	Begin	Complete	Status
Analysis	07/01/03	07/31/03	Complete
Requirements	08/01/03	09/26/03	Complete
System Design			
837 Encounters (P/I/D)	08/01/02	09/26/03	Complete
NCPDP	08/01/02	10/15/03	In Progress/ Delayed
Companion Documents			
837 Encounters (P/I/D) Initial Draft		10/28/03	Complete
NCPDP Encounters Initial Draft		TBD	
U277 Initial Draft		12/02/03	In Progress
837 Encounters (P/I/D) Final		04/15/04	
NCPDP Encounters Final		TBD	
U277 Final		05/15/04	
System Development			
837 Encounters (P/I/D)	09/29/03	01/15/04	In Progress
NCPDP	TBD		
System/Integration/User Testing	01/15/04	02/15/04	
Trading Partner Testing			
Partner Testing 837 (Encounters)	02/15/04	03/16/04	
Partner Testing NCPDP	TBD		
Implementation Dates			
837 (P/I/D)			
Last New Day in old format		03/06/04	
First New Day in 837 format		03/08/04	
U277			
Last Adjudicated in old format		03/16/04	
First Adjudicated in U277 format		04/20/04	
NCPDP			
Last Adjudicated in old format	TBD		
First Adjudicated in NCPDP format	TBD		